	<u> </u>	ORD	ER FOR S	SUF	PPLIES OR SERV	/ICES						PAGE	OF	PAGES
IMPORTANT: Ma				_	tract and/or order nu		- 7					1		5
1. DATE OF ORD	ER	2. 0	CONTRACT	NO.	(If any)	1		6	S. SHIP TO:	Geoffrey	Boge	r		
08/17/2010						a. NAN	E OF CON	ISIC						
3. ORDER NO.		4. F	REQUISITIO	N/R	EFERENCE NO.	1115	MERCHAN	JT N	MARINE ACA	DEMY				
DTMA5V10	289		XT10-157				EET ADDR			J			41-22	
5. ISSUING OFFI	CE (Address co	orrespo	ondence to)			52,125,55	Store							
U.S. Merchant N	Marine Academy	(Procu	urement)			300	Steamboat	Roa	ad					
	ision of Procurer					-						- OTATE	710	CODE
						c. CITY	(					d. STATE	e ZIF	CODE
Kings Point	NY			110	024-1699	King	's Point					NY	11	024-1699
	7. TO:					f. SHIP	VIA							
a. NAME OF CON	NTRACTOR													
									8. 7	YPE OF	ORDE	ER		
b. COMPANY NA	ME					X ] а.	PURCHASE					8		
McGraw-Hill	Companies, Inc	c., The	•				RENCE YOUR	R.				b. DELIVER		
c. STREET ADDR							LIVOL 1001	١.				instructions of delivery orde		
148 Princeto	n-Hightstown F	Road,S	6-1 Attn: Mar	rk T	rosino	Places	furnish the fe	llor	ving on the term	e and	-		containe	d on this side
						condition	ns specified	on b	both sides of thi	s order an		subject to the	e terms	and condition
d. CITY			e. STATE		f. ZIP CODE 08520-1412	on the a		et, if	f any, including	delivery as		of the above	-nu nber	ed contract.
9. ACCOUNTING	AND APPROP	RIATIC	NJ DN DATA		08520-1412	10. RE	QUISITION	IINC	3 OFFICE					
- 7010 - 1750MA - 2				3000	0 26860 - 6100 -		MEDOLIAN		MADINE AGA	DEMAN				
6600 -						U.S.	MERCHAN	NI P	MARINE ACA	DEMY	_			
11. BUSINESS C			Check approp						050/405 0	04.01.50	12.	F.O.B. POI	NT	
a. SMALL			R THAN SMA	LL	c. DISADVAN			Ш	g. SERVICE-D VETERAN-			Destinati	on	
d. WOMEN-0	OWNED e	. HUBZ	one		f. EMERGING	SMALL B	USINESS		0.0000000000000000000000000000000000000					
	13. PLACE OF	•			14. GOVERNMENT	B/L NO.			R TO F.O.B. I BEFORE (D		16.	DISCOUNT	TERM	S
a. INSPECTION	b. ACC	CEPTA	NCE				ONC	<i>)</i>  \	BEFORE (L	ale)				
USMMA KINGS F	POINT, USMN	IA KIN	GS POINT, I	NΥ										
NY														
			-	17.	SCHEDULE (See rev	erse for l	Rejections) QUANTIT	rv		UNIT	-	Τ		QUANTITY
ITEM NO.		;	SUPPLIES C	OR S	SERVICES		ORDERE		UNIT	PRIC		AMOU	NT	ACCEPTE
(a)			(	(b)			(c)		(d)	(e)		(f)		(g)
		SE	E LINE ITE	ΞM	DETAIL									
						=1011=	00 1111 1010	25						
	18. SHIPPING	POIN	Γ [	19. (	GROSS SHIPPING W	EIGHT	20. INVOIC	CE	NO.					
										-				17(h) TOT.
SEE BILLING	a NAME	21. MAIL INVOICE TO: Justin B					3reeden							(Cont. pages)
INSTRUCTIONS ON	a. NAME USMMA A/P Branch, AMZ-160													pagoo
REVERSE	b. STREET AL			Box	()									
	USMMA A/P B													17(i)
	c. CITY			\$9,930.00  GF				GRAND TOTAL						
		Oklahoma City OK 73125				2001-021/A000011								
22. UNITED STA								+		Typed)				
	Y (Signature)		M	1/1	c 0 1			-	Max Diah	. spous				
	N 485 125		Hamil	lio	_ S. Doh					TRACTING	G/ORD	ERING OFFI	CER	

			SUPPLEMENTA	L INVOICIN	G INFORMA	TION	F	PAGE NO.	2 of 5
provided the \$ must be pro- prices, and e exceed \$10	e following s No other in vided; contr extended to (except for	statement, (signed a voice will be submitt ract number (if any), stals. Prepaid shippi parcel post), the bill	y be used by the Contra nd dated) is on (or attac ed." However, if the Co order number, item nur ing costs will be indicate ling must be supported I period, consolidated per	ched to) the ontractor wis mber(s), des ed as a sepa	order: "Payme hes to submit cription of sup rate item on to ding or receip	ent is requested in the a an invoice, the following oplies or service, sizes, the invoice. Where ship to the world orders	mount of g information quantities, unit ping costs		
			REC	EIVING RE	PORT				
by me and o	conforms to		on the face of this ordered below have been rejected.			ected, accept cated.	ed, recei	ved	
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE	
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	ТІТІ	.E			38	
			REPOR	RT OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON I	FOR REJE	CTION
					70				
						4			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 08/17/2010 DTMA5V10289 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (f) (a) (b) (c) (d) (e) (g) DUNS:179943204 REMIT TO: SAME AS ABOVE DBA: MCGRAW- HILL PROFESSIONAL BOOK GROUP 80.00 EA Princples of Statistics (1e) 120.500 9,640.00 0001 007-728-931-5 Reference Requisition: TEXT10-157 1.00 JOB Estimated Freight 290.00 290.000 0002 Reference Requisition: TEXT10-157 CONTACT: MAX DIAH, CONTRACTING OFFICER 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$9,930.00

**Contract Level Funding Summary** 

**Document Number** DTMA5V10289

Title BOOKS Page 4 of 5

-7010 - 1750MA - 2010 - -1MSP - -000002 - 0000 - -530000 - - -26860 - 6100 - 6600 -

\$9,930.00

Reference Requisition: TEXT10-157

Total Funding: \$9,930.00

Document No.	Document Title	Page 5 of 5
DTMA5V10289	BOOKS	

## COMMERCIAL CLAUSES

1

## 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor	October 2003
	Registration	
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.249-04	Termination for Convenience of the Government (Services)	April 1984
	(Short Form)	
52.249-08	Default (Fixed-Price Supply and Service)	April 1984